

# **Remit Address: WYCW**

33096 Collection Center Drive Chicago, IL 60693 Main: (864) 576-7777

Billing: (317) 296-3100

#### **Billing Address:**

**Old Town Media Attention: Accounts Payable** 4507 Penwood Drive Alexandria, VA 22310 **USA** 

INV	$\sim$ 1	$\sim$	

DUPNVOICEATE		
	Advertiser	POL/B Sanders Pres US (D)
	Product	BERNIE 2016
	Estimate Number	79

Invoice #	794770-1
Invoice Date	02/21/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/16/16

Station	WYCW
Account Executive	HRP Washington
Sales Office	HRP/Washington
Sales Region	National

Order #	794770
Alt Order #	08132738
Deal #	
Order Flight	02/10/16 - 02/16/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	3
Product Code	3

Agency Ref	
Advertiser Ref	

1 WYCW M-F 1p-2p 1p-2p	<u> </u>
1 41-544 11-54 11-54	
<u>02/08/16 to 02/14/16                                  </u>	
WYCW F 02/12/16 :30 1:15 PM DML16BS144H \$40.00	1
2 WYCW M-Su 10p-1035p Local News 10p-1035p	
_02/08/16 to 02/14/16	
WYCW F 02/12/16 :30 10:12 PM DML15BS105H \$75.00	1
WYCW F 02/12/16 :30 10:31 PM DML16BS143H \$75.00	2
3 WYCW M-F 10a-11a 10a-11a	
_02/08/16 to 02/14/16	
WYCW F 02/12/16 :30 10:15 AM DML15BS105H \$25.00	1
WYCW F 02/12/16 :30 10:59 AM DML16BS145H \$25.00	2
4 WYCW M-F 2p-3p 2p-3p	
<u>02/08/16 to 02/14/16  2x 2</u>	
WYCW F 02/12/16 :30 2:34 PM DML15BS105H \$40.00	1
WYCW F 02/12/16 :30 2:59 PM DML16BS143H \$40.00	2
5 WYCW M-F 5p-6p 5p-6p	
<u>02/08/16 to 02/14/16                                  </u>	
WYCW F 02/12/16 :30 5:11 PM DML15BS105H \$35.00	2
WYCW F 02/12/16 :30 5:26 PM DML16BS145H \$35.00	1
6 WYCW M-F 5p-6p 5p-6p	
<u>02/08/16 to 02/14/16                                  </u>	
WYCW F 02/12/16 :30 5:50 PM DML15BS105H \$35.00	1
WYCW F 02/12/16 :30 5:58 PM DML16BS144H \$35.00	2
7 WYCW M-F 1p-2p 1p-2p	
<u>02/15/16 to 02/21/16                                 </u>	
WYCW M 02/15/16 :30 1:29 PM DML16BS143H \$40.00	1
8 WYCW M-Su 10p-1035p Local News 10p-1035p	
<u>02/15/16 to 02/21/16                                 </u>	
WYCW M 02/15/16 :30 10:09 PM DML15BS105H \$75.00	2



Remit Address: WYCW

33096 Collection Center Drive Chicago, IL 60693

Main: (864) 576-7777 Billing: (317) 296-3100

### **Billing Address:**

Old Town Media Attention: Accounts Payable 4507 Penwood Drive Alexandria, VA 22310 USA

			_	_	
	N I	<b>\</b> /	$\boldsymbol{\wedge}$	IC	
٠	N	v		HC 2	
		v	$\mathbf{\mathbf{\mathcal{U}}}$	$\boldsymbol{-}$	

Advertiser	POL/B Sanders Pres US (D)
Product	BERNIE 2016
Estimate Number	79

Invoice #	794770-1
Invoice Date	02/21/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/16/16

Station	WYCW		
Account Executive	HRP Washington		
Sales Office	HRP/Washington		
Sales Region	National		

Order #	794770
Alt Order #	08132738
Deal #	
Order Flight	02/10/16 - 02/16/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	3
Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WYCW	M-Su 10p-1035p Local News	10p-1035p		•		•	•			
	WYCW			M	02/15/16	:30	10:31 PM	DML16BS143H	\$75.00		1
9	WYCW	M-F 10a-11a	10a-11a								
				02/15/16	6 to 02/21/16	2x	2				
	WYCW			M	02/15/16	:30	10:27 AM	DML16BS145H	\$25.00		1
	WYCW			M	02/15/16	:30	10:48 AM	DML15BS105H	\$25.00		2
10	WYCW	M-F 2p-3p	2p-3p								
				02/15/16	6 to 02/21/16	2x	2				
	WYCW			M	02/15/16	:30	2:25 PM	DML15BS105H	\$40.00		2
	WYCW			M	02/15/16	:30	2:50 PM	DML16BS144H	\$40.00		1
11	WYCW	M-F 5p-6p	5p-6p								
				02/15/16	6 to 02/21/16	2x	2				
	WYCW			M	02/15/16	:30	5:11 PM	DML15BS105H	\$35.00		1
	WYCW			М	02/15/16	:30	5:27 PM	DML16BS143H	\$35.00		2
12	WYCW	M-F 5p-6p	5p-6p								
				02/15/16	6 to 02/21/16	2x	2				
	WYCW			М	02/15/16	:30	5:42 PM	DML15BS105H	\$35.00		1
	WYCW			M	02/15/16	:30	5:58 PM	DML16BS144H	\$35.00		2
13	WYCW	M-Su 10p-1035p Local News	10p-1035p								
				02/08/16	6 to 02/14/16	2x	2-				
	WYCW			Sa	02/13/16	:30	10:12 PM	DML15BS105H	\$75.00		1
	WYCW			Sa	02/13/16	:30	10:31 PM	DML16BS143H	\$75.00		2
14	WYCW	M-Su 10p-1035p Local News	10p-1035p								
					6 to 02/14/16	2x	2				
	WYCW			Su	02/14/16	:30	10:13 PM	DML16BS144H	\$75.00		1
	WYCW			Su	02/14/16	:30	10:34 PM	DML15BS105H	\$75.00		2
15	WYCW	M-F 1p-2p	1p-2p								
		-	-	02/08/16	6 to 02/14/16	1x	1				
	WYCW			Th	02/11/16	:30	1:58 PM	DML15BS105H	\$40.00		1



**Remit Address:** 

**WYCW** 33096 Collection Center Drive Chicago, IL 60693 Main: (864) 576-7777

Billing: (317) 296-3100

### **Billing Address:**

**Old Town Media Attention: Accounts Payable** 4507 Penwood Drive Alexandria, VA 22310 **USA** 

	$I \sim I$	CE
161	// 1	
114	V V 71	

DU	DU INVOICE ATE				
	Advertiser	POL/B Sanders Pres US (D)			
	Product	BERNIE 2016			
	Estimate Number	79			

Invoice #	794770-1
Invoice Date	02/21/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/16/16

Station	WYCW		
Account Executive	HRP Washington		
Sales Office	HRP/Washington		
Sales Region	National		

Order #	794770
Alt Order #	08132738
Deal #	
Order Flight	02/10/16 - 02/16/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	3
Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WYCW	M-Su 10p-1035p Local News	10p-1035p		_		_				
					to 02/14/16	2x	2				
	WYCW			Th	02/11/16	:30	10:13 PM	DML15BS105H	\$75.00		1
	WYCW			Th	02/11/16	:30	10:31 PM	DML15BS105H	\$75.00	)	2
17	WYCW	M-F 10a-11a	10a-11a								
					to 02/14/16	2x	2				
	WYCW			Th	02/11/16	:30	10:34 AM	DML15BS105H	\$25.00		2
	WYCW			Th	02/11/16	:30	10:59 AM	DML15BS105H	\$25.00	)	1
18	WYCW	M-F 2p-3p	2p-3p								
					to 02/14/16	2x	2				
	WYCW			Th	02/11/16	:30	2:15 PM	DML15BS105H	\$40.00		1
	WYCW			Th	02/11/16	:30	2:34 PM	DML15BS105H	\$40.00	)	2
19	WYCW	M-F 5p-6p	5p-6p								
					to 02/14/16	2x	2				
	WYCW			Th	02/11/16	:30	5:12 PM	DML15BS105H	\$35.00		2
	WYCW			Th	02/11/16	:30	5:25 PM	DML15BS105H	\$35.00	)	1
20	WYCW	M-F 5p-6p	5p-6p								
					6 to 02/14/16	2x	2				
	WYCW			Th	02/11/16	:30	5:48 PM	DML15BS105H	\$35.00		2
	WYCW			Th	02/11/16	:30	5:56 PM	DML15BS105H	\$35.00	)	1
21	WYCW	M-F 1p-2p	1p-2p								
					6 to 02/21/16	1x	-1				
	WYCW			Tu	02/16/16	:30	1:46 PM	DML16BS143H	\$40.00	)	1
22	WYCW	M-Su 10p-1035p Local News	10p-1035p								
					6 to 02/21/16	2x	-2				
	WYCW			Tu	02/16/16	:30	10:12 PM	DML15BS105H	\$75.00		2
	WYCW			Tu	02/16/16	:30	10:30 PM	DML15BS105H	\$75.00		1
23	WYCW	M-F 10a-11a	10a-11a								
				02/15/16	6 to 02/21/16	2x	-2				
			0.1								



**Remit Address: WYCW** 

33096 Collection Center Drive Chicago, IL 60693

Main: (864) 576-7777 Billing: (317) 296-3100

#### **Billing Address:**

**Old Town Media Attention: Accounts Payable** 4507 Penwood Drive Alexandria, VA 22310 **USA** 

			_	
18	I\ /	O		
1117	J V		16.4	
	• •	$\mathbf{\mathbf{\mathcal{I}}}$	$\sim$	

DU	INVOIC	EATE
	Advertiser	POL/B Sanders Pres US (D)
	Product	BERNIE 2016
	Estimate Number	79

Invoice #	794770-1
Invoice Date	02/21/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/16/16

Station	WYCW
Account Executive	HRP Washington
Sales Office	HRP/Washington
Sales Region	National

Order #	794770
Alt Order #	08132738
Deal #	
Order Flight	02/10/16 - 02/16/16

Bill	ing Calendar	Broadcast
Bill	ing Type	Cash
Spe	ecial Handling	

IDB#	
Advertiser Code	3
Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WYCW	M-F 10a-11a	10a-11a				•	•	•		<u>.                                      </u>
	WYCW			Tu	02/16/16	:30	10:17 AM	DML15BS105H	\$25.00		1
	WYCW			Tu	02/16/16	:30	10:31 AM	DML16BS148H	\$25.00		2
24	WYCW	M-F 2p-3p	2p-3p								
		• •		02/15/16	6 to 02/21/16	2x	-2				
	WYCW			Tu	02/16/16	:30	2:18 PM	DML15BS105H	\$40.00		2
	WYCW			Tu	02/16/16	:30	2:36 PM	DML16BS144H	\$40.00		1
25	WYCW	M-F 5p-6p	5p-6p								
		• •			6 to 02/21/16	2x	-2				
	WYCW			Tu	02/16/16	:30	5:12 PM	DML15BS105H	\$35.00		2
	WYCW			Tu	02/16/16	:30	5:25 PM	DML16BS148H	\$35.00		1
26	WYCW	M-F 5p-6p	5p-6p								
				02/15/16	6 to 02/21/16	2x	-2				
	WYCW			Tu	02/16/16	:00			<del>\$35.00</del>	Credited	2
	WYCW			Tu	02/16/16	:30	5:48 PM	DML15BS105H	\$35.00		1
27	WYCW	THE FLASH	8p-9p								
				02/15/16	6 to 02/21/16	2x	-2				
	WYCW			Tu	02/16/16	:30	8:24 PM	DML16BS145H	\$150.00		2
	WYCW			Tu	02/16/16	:30	8:45 PM	DML16BS148H	\$150.00		1
28	WYCW	M-F 1p-2p	1p-2p								
		• •		02/08/16	6 to 02/14/16	1x	1				
	WYCW			W	02/10/16	:30	1:46 PM	DML15BS105H	\$40.00		1
29	WYCW	M-Su 10p-1035p Local News	10p-1035p								
				02/08/16	6 to 02/14/16	2x	2				
	WYCW			W	02/10/16	:30	10:14 PM	DML15BS105H	\$75.00		1
	WYCW			W	02/10/16	:30	10:32 PM	DML15BS105H	\$75.00		2
30	WYCW	M-F 10a-11a	10a-11a								
				02/08/16	6 to 02/14/16	2x	2				
	WYCW			W	02/10/16	:30	10:27 AM	DML15BS105H	\$25.00		2
	• • •								<del></del>		_



**Remit Address: WYCW** 

33096 Collection Center Drive Chicago, IL 60693 Main: (864) 576-7777

Billing: (317) 296-3100

## **Billing Address:**

**Old Town Media Attention: Accounts Payable** 4507 Penwood Drive Alexandria, VA 22310 **USA** 

BH	INVOICE	ATE
	PLIC	ALE

Advertiser	POL/B Sanders Pres US (D)
Product	BERNIE 2016
Estimate Number	79

Invoice #	794770-1				
Invoice Date	02/21/16				
Invoice Month	February 2016				
Invoice Period	02/01/16 - 02/16/16				

Station	WYCW					
Account Executive	HRP Washington					
Sales Office	HRP/Washington					
Sales Region	National					

Order #	794770
Alt Order #	08132738
Deal #	
Order Flight	02/10/16 - 02/16/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	3
Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WYCW	M-F 10a-11a	10a-11a							•	
	WYCW			W	02/10/16	:30	10:52 AM	DML15BS105H	\$25.00	)	1
31	WYCW	M-F 2p-3p	2p-3p								
				02/08/16 t	o 02/14/16	2x	2				
	WYCW			W	02/10/16	:30	2:27 PM	DML15BS105H	\$40.00		1
	WYCW			W	02/10/16	:30	2:59 PM	DML15BS105H	\$40.00	)	2
32	WYCW	M-F 5p-6p	5p-6p								
				02/08/16 t	0 02/14/16	2x	2				
	WYCW			W	02/10/16	:30	5:11 PM	DML15BS105H	\$35.00	)	2
	WYCW			W	02/10/16	:30	5:27 PM	DML15BS105H	\$35.00	)	1
33	WYCW	M-F 5p-6p	5p-6p								
				02/08/16 t	0 02/14/16	2x	2				
	WYCW			W	02/10/16	:30	5:40 PM	DML15BS105H	\$35.00		2
	WYCW			W	02/10/16	:30	5:55 PM	DML15BS105H	\$35.00	)	1
34	WYCW	ARROW	8p-9p								
					0 02/14/16	1x	1				
	WYCW			W	02/10/16	:30	8:45 PM	DML15BS105H	\$250.00		1
		<u> 4</u>	Aired Spots	61							

**Gross Total** \$3,115.00

Agency Commission \$467.25

Payment Terms 30 Days **Net Amount Due** \$2,647.75